

Purchase Order Receipt Listing

Friday, March 18, 2016 2:12:32 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO31387 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name PO31387 USD	1	VU-SAB001	Sabic Polymers shapes MUHMBW1.750X1.0 f 00X96.00		3/17/2016	3/18/2016	184.0000		0.0000	0	\$0.00
	No		UHMW 1.75x1.00x96.00 (Tolerance +/- .010) ml34462	f	184.0000	QUIR01			0.0000	0	
	2		71401-45		3/17/2016	3/18/2016	1.0000		0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES ml34462		1.0000	QUIR01			0.0000	0	

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

185.0000
0.0000
0.0000
\$0.00
0.0000

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

DATE:

15-MAR-16

ORDER:

99012070

PMT TERMS:

CA NET 30

F.O.B.

WAREHOUSE: LONDON ON - SABIC POLYMERSHAPES
1420 Global Drive, Unit 11, London, ON, N6N 0A1, CA

PURCHASE ORDER:

31387

FRT TERMS:

Collect Freight

SALES REPRESENTATIVE:

DIXON, WADE

CONTACT NUMBER:

0014005000120

ORDER DATE:

18-FEB-16

DELIVERY NAME

29997614

WAYBILL NUMBER:

70953985841

FREIGHT CARRIER:

TST OVERLAND EXPRESS

FREIGHT CHARGE COMMENT:

LINE PART NUMBER/ ITEM DESCRIPTION

SHIP DATE QTY ORDERED QTY SHIPPED QTY BACKORD UOM

1 52785104

UHMW SH 1.000 48X96 BK PLND/PLND | TIVAR 1000

SPECIAL INSTRUCTIONS: Cut into strips 1.750" +/- .010" x 96" (23

LOT Numbers: strips)

(1 Qty)

15-MAR-2016

1

1

0 SH

✓
16/3/18
Sw

RECEIVING IN GOOD CONDITION

Signed:

Date:

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SABIC POLYMERSHAPES

1420 GLOBAL DRIVE UNIT 11

LONDON, ONTARIO

N6N 0A1

TELEPHONE (519) 681-4500

IN-WATTS (800) 265-6082

FAX (519) 681-2104

DATE: March 15, 2016

MATERIAL CERTIFICATE OF COMPLIANCE

CUSTOMER NAME : DART AREOSPACE LTD

CUSTOMER PURCHASE ORDER # 31387

PRODUCT DESCRIPTION: Plane UHMW Black 1" x 1.75" wide (tolerance +/- .010) x 96
– quantity 23 strips

SABIC SHIPPER NUMBER: 99012070

SABIC ORDER NUMBER: LDN-102649

SPECIFICATION(S) -ASTM-D-4020 / MIL-P-22748A LOT # 5901600

WE CERTIFY THAT THE PRODUCT(S) SHIPPED ON THIS ORDER WILL MEET THE
REQUIREMENTS OF ALL APPLICABLE MILITARY AND COMMERCIAL
SPECIFICATIONS, INCLUDING THOSE LISTED ABOVE.

CERTIFIED BY:



Daryl Parent @ Extension:229

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MUHMUB1750x1.00x76
 DATE: 16-03-18

PO / BATCH NO.: 031387/M134462

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: _____
 QUANTITY INSPECTED: _____
 QUANTITY REJECTED: _____

THICKNESS ORDERED: 1.00"
 THICKNESS RECEIVED: 1.00"
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	
CORRECT REF # TO LINK CERT	(Y)	N	
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>PD</u>	SIGNED OFF BY: _____
DATE: <u>16-03-18</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31387**

Purchase Order Date 2/17/2016

PO Print Date 2/17/2016

Page Number 1 of 2

Order From :
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

VU-SAB001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
FEB 17 2016

Contact Name
Vendor Phone 613-745-7043

Ship To Contact
Ship To Phone
Ship Via: Journey Freight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MUHMWB1.750X1.000X96.00 MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS NOTE: PLANNED BOTH SIDES NOTE: 23 PCS OF 8 FT = 184 FT	UHMW 1.75x1.00x96.00 (Tolerance +/- .010)	3/17/2016 Yes 3/17/2016		184.00 f	\$4.65	\$855.14
Line Total:							\$855.14
2	71401-45 Procurement Quality Clauses	PROCUREMENT QUALITY CLAUSES	3/17/2016 No 3/17/2016		1.00	\$0.00	\$0.00
16/3/18 JO							
Procurement Quality Clauses A005 RIGHT OF ENTRY A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS							

Note:

2/17/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31387**

Purchase Order Date 2/17/2016

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Page Number 2 of 2

Order From :

VU-SAB001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

613-745-7043

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$0.00

PO Total: \$855.14

CL *U*
Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 2/17/2016